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**List of contracts matching your search criteria**

|  |   |                                   |   |
|--|---|-----------------------------------|---|
| <b>Contract ID:</b>                      | HSHQDC11F00044                            | <b>Reference IDV:</b>             | HSBP1009D02335                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$49,480.00                                       |
| <b>Date Signed:</b>                      | Apr 18, 2011                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P   |
| <b>PSC:</b>                              | 7035                                      | <b>PSC Description:</b>           | ADP SUPPORT EQUIPMENT                             |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

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| <b>Contract ID:</b>                      | HSHQDC11F00145                            | <b>Reference IDV:</b>             | GS35F0908R                       |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$119,134.24                     |
| <b>Date Signed:</b>                      | Sep 27, 2011                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S                                |
| <b>PSC:</b>                              | U008                                      | <b>PSC Description:</b>           | TRAINING/CURRICULUM DEVELOPMENT  |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 610590093                                 | <b>Vendor Name:</b>               | NOVONICS CORPORATION             |
| <b>Vendor City:</b>                      | ARLINGTON                                 | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 222022360                                 | <b>Global DUNS Number:</b>        | 610590093                        |
| <b>Global Vendor Name:</b>               | NOVONICS CORPORATION                      | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC11F00157                            | <b>Reference IDV:</b>             | GS35F0568R                            |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                     |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$685,676.02                          |
| <b>Date Signed:</b>                      | Sep 28, 2011                              | <b>Solicitation Date:</b>         | -                                     |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS      |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S                                     |
| <b>PSC:</b>                              | R415                                      | <b>PSC Description:</b>           | PROF SVCS/TECH SHARING-UTIL           |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES       |
| <b>Vendor DUNS:</b>                      | 019383376                                 | <b>Vendor Name:</b>               | DATA ACCESS TECHNOLOGIES INCORPORATED |
| <b>Vendor City:</b>                      | WILLIAMSBURG                              | <b>Vendor State:</b>              | VA                                    |
| <b>Vendor ZIP Code:</b>                  | 231889164                                 | <b>Global DUNS Number:</b>        | 019383376                             |
| <b>Global Vendor Name:</b>               | DATA ACCESS TECHNOLOGIES INC              | <b>Additional Reporting Code:</b> | -                                     |
| <b>Additional Reporting Description:</b> | -   |                                   |                                       |

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|                                   |   |                            |                                   |
|-----------------------------------|---|----------------------------|-----------------------------------|
| Contract ID:                      | HSHQDC11J00016                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$15,351.00                       |
| Date Signed:                      | Dec 14, 2010                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                      |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

  

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|-----------------------------------|---|----------------------------|---|
| Contract ID:                      | HSHQDC11J00038                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$499,901.00                                      |
| Date Signed:                      | Jan 6, 2011                               | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D399                                      | PSC Description:           | OTHER ADP & TELECOMMUNICATIONS SVCS               |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

  

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11J00039                            | Reference IDV:             | HSHQDC07D00025                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$88,269.44                      |
| Date Signed:                      | Jan 3, 2011                               | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 957050883                                 | Vendor Name:               | GOVPLACE                         |
| Vendor City:                      | IRVINE                                    | Vendor State:              | CA                               |
| Vendor ZIP Code:                  | 926182829                                 | Global DUNS Number:        | 957050883                        |
| Global Vendor Name:               | GOVPLACE                                  | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

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|-----------------------------------|---|----------------------------|--------------------------------------|
| Contract ID:                      | HSHQDC11J00040                            | Reference IDV:             | HSHQDC07D00024                       |
| Modification Number:              | 0   | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$88,269.44                          |
| Date Signed:                      | Jan 4, 2011                               | Solicitation Date:         | -                                    |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                         |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                      | 603814054                                 | Vendor Name:               | GOVERNMENT ACQUISITIONS INCORPORATED |
| Vendor City:                      | CINCINNATI                                | Vendor State:              | OH                                   |
| Vendor ZIP Code:                  | 452022679                                 | Global DUNS Number:        | 603814054                            |
| Global Vendor Name:               | GOVERNMENT ACQUISITIONS INC.              | Additional Reporting Code: | -                                    |
| Additional Reporting Description: | -   |                            |                                      |

  

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11J00055                            | Reference IDV:             | HSHQDC07D00026                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$37,635.87                      |
| Date Signed:                      | Jan 31, 2011                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 942408766                                 | Vendor Name:               | M A FEDERAL INCORPORATED (2233)  |
| Vendor City:                      | MC LEAN                                   | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 221023882                                 | Global DUNS Number:        | 942408766                        |
| Global Vendor Name:               | MA FEDERAL INC.                           | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC11J00065                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$73,879.90                       |
| Date Signed:                      | Feb 2, 2011                               | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                    |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11J00085                            | Reference IDV:             | HSHQDC07D00022                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$3,473.55                       |
| Date Signed:                      | Mar 14, 2011                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 619719693                                 | Vendor Name:               | WILDFLOWER INTERNATIONAL LIMITED |
| Vendor City:                      | SANTA FE                                  | Vendor State:              | NM                               |
| Vendor ZIP Code:                  | 875054040                                 | Global DUNS Number:        | 619719693                        |
| Global Vendor Name:               | WILDFLOWER INTERNATIONAL LTD.             | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11J00106                            | Reference IDV:             | HSHQDC07D00025                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$6,567.25                       |
| Date Signed:                      | Apr 1, 2011                               | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 957050883                                 | Vendor Name:               | GOVPLACE                         |
| Vendor City:                      | IRVINE                                    | Vendor State:              | CA                               |
| Vendor ZIP Code:                  | 926182829                                 | Global DUNS Number:        | 957050883                        |
| Global Vendor Name:               | GOVPLACE                                  | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC11J00138                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$34,428.82                       |
| Date Signed:                      | Mar 23, 2011                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                    |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

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|-----------------------------------|---|----------------------------|--------------------------------------|
| Contract ID:                      | HSHQDC11J00145                            | Reference IDV:             | HSHQDC07D00024                       |
| Modification Number:              | 0   | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$15,870.39                          |
| Date Signed:                      | Apr 11, 2011                              | Solicitation Date:         | -                                    |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                      | 603814054                                 | Vendor Name:               | GOVERNMENT ACQUISITIONS INCORPORATED |
| Vendor City:                      | CINCINNATI                                | Vendor State:              | OH                                   |
| Vendor ZIP Code:                  | 452022679                                 | Global DUNS Number:        | 603814054                            |
| Global Vendor Name:               | GOVERNMENT ACQUISITIONS INC.              | Additional Reporting Code: | -                                    |
| Additional Reporting Description: | -   |                            |                                      |

  

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11J00240                            | Reference IDV:             | HSHQDC07D00026                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$271,455.28                     |
| Date Signed:                      | Jun 27, 2011                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7045                                      | PSC Description:           | ADP SUPPLIES                     |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 942408766                                 | Vendor Name:               | M A FEDERAL INCORPORATED (2233)  |
| Vendor City:                      | MC LEAN                                   | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 221023882                                 | Global DUNS Number:        | 942408766                        |
| Global Vendor Name:               | MA FEDERAL INC.                           | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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|-----------------------------------|---|----------------------------|--|
| Contract ID:                      | HSHQDC11J00254                            | Reference IDV:             | HSHQDC07D00029                               |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$15,920.00                                  |
| Date Signed:                      | Jul 6, 2011                               | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P  |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                               |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES              |
| Vendor DUNS:                      | 054007823                                 | Vendor Name:               | NET DIRECT SYSTEMS LIMITED LIABILITY COMPANY |
| Vendor City:                      | APEX                                      | Vendor State:              | NC   |
| Vendor ZIP Code:                  | 275396346                                 | Global DUNS Number:        | 054007823                                    |
| Global Vendor Name:               | NET DIRECT SYSTEMS LLC                    | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

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|-----------------------------------|---|----------------------------|---|
| Contract ID:                      | HSHQDC11J00279                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,032,660.00                                    |
| Date Signed:                      | Jul 21, 2011                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R408                                      | PSC Description:           | PROGRAM MANAGEMENT/SUPPORT SERVICES               |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

  

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| Contract ID:                      | HSHQDC11J00287                            | Reference IDV:             | HSHQDC06D00017                        |
| Modification Number:              | 0   | Transaction Number:        | 0                                     |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$802,064.86                          |
| Date Signed:                      | Aug 30, 2011                              | Solicitation Date:         | -                                     |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS      |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                     |
| PSC:                              | D399                                      | PSC Description:           | OTHER ADP & TELECOMMUNICATIONS SVCS   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES       |
| Vendor DUNS:                      | 805258373                                 | Vendor Name:               | LOCKHEED MARTIN SERVICES INCORPORATED |
| Vendor City:                      | CHERRY HILL                               | Vendor State:              | NJ                                    |
| Vendor ZIP Code:                  | 080023315                                 | Global DUNS Number:        | 834951691                             |
| Global Vendor Name:               | LOCKHEED MARTIN CORPORATION               | Additional Reporting Code: | -                                     |
| Additional Reporting Description: | -   |                            |                                       |

  

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|-----------------------------------|---|----------------------------|-----------------------------------|
| Contract ID:                      | HSHQDC11J00315                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$43,142.60                       |
| Date Signed:                      | Aug 4, 2011                               | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                      |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

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|--|---|-----------------------------------|----------------------------------|
| <b>Contract ID:</b>                      | HSHQDC11J00316                            | <b>Reference IDV:</b>             | HSHQDC07D00028                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$11,812.59                      |
| <b>Date Signed:</b>                      | Aug 9, 2011                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 961003720                                 | <b>Vendor Name:</b>               | NCS TECHNOLOGIES INCORPORATED    |
| <b>Vendor City:</b>                      | MANASSAS                                  | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201102214                                 | <b>Global DUNS Number:</b>        | 961003720                        |
| <b>Global Vendor Name:</b>               | NCS TECHNOLOGIES INC.                     | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC11J00324                            | <b>Reference IDV:</b>             | HSHQDC07D00026                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,600,916.44                   |
| <b>Date Signed:</b>                      | Aug 17, 2011                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 942408766                                 | <b>Vendor Name:</b>               | M A FEDERAL INCORPORATED (2233)  |
| <b>Vendor City:</b>                      | MC LEAN                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 221023882                                 | <b>Global DUNS Number:</b>        | 942408766                        |
| <b>Global Vendor Name:</b>               | MA FEDERAL INC.                           | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC11J00340                            | <b>Reference IDV:</b>             | HSBP1009D02335                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,047,088.00                                    |
| <b>Date Signed:</b>                      | Aug 26, 2011                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | R499                                      | <b>PSC Description:</b>           | OTHER PROFESSIONAL SERVICES                       |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |



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|                                   |   |                            |                                  |
|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11J00347                            | Reference IDV:             | HSHQDC07D00028                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$3,812.20                       |
| Date Signed:                      | Aug 17, 2011                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 961003720                                 | Vendor Name:               | NCS TECHNOLOGIES INCORPORATED    |
| Vendor City:                      | MANASSAS                                  | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 201102214                                 | Global DUNS Number:        | 961003720                        |
| Global Vendor Name:               | NCS TECHNOLOGIES INC.                     | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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|-----------------------------------|---|----------------------------|-----------------------------------|
| Contract ID:                      | HSHQDC11J00352                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$131,500.00                      |
| Date Signed:                      | Aug 29, 2011                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                    |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

  

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|-----------------------------------|---|----------------------------|---|
| Contract ID:                      | HSHQDC11J00373                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$448,546.00                                      |
| Date Signed:                      | Sep 23, 2011                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R499                                      | PSC Description:           | OTHER PROFESSIONAL SERVICES                       |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |



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|-----------------------------------|---|----------------------------|-----------------------------------|
| Contract ID:                      | HSHQDC11J00380                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$80,723.88                       |
| Date Signed:                      | Aug 29, 2011                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                    |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

  

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11J00385                            | Reference IDV:             | HSHQDC07D00025                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$202,563.19                     |
| Date Signed:                      | Sep 2, 2011                               | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 957050883                                 | Vendor Name:               | GOVPLACE                         |
| Vendor City:                      | IRVINE                                    | Vendor State:              | CA                               |
| Vendor ZIP Code:                  | 926182829                                 | Global DUNS Number:        | 957050883                        |
| Global Vendor Name:               | GOVPLACE                                  | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC11J00415                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$980,600.00                                      |
| Date Signed:                      | Sep 20, 2011                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R499                                      | PSC Description:           | OTHER PROFESSIONAL SERVICES                       |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

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| <b>Contract ID:</b>                      | HSHQDC11J00431                            | <b>Reference IDV:</b>             | HSBP1009D02335                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,901,488.00                                    |
| <b>Date Signed:</b>                      | Sep 19, 2011                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | R499                                      | <b>PSC Description:</b>           | OTHER PROFESSIONAL SERVICES                       |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

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| <b>Contract ID:</b>                      | HSHQDC11J00437                            | <b>Reference IDV:</b>             | HSHQDC07D00020                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                 |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$499,800.00                      |
| <b>Date Signed:</b>                      | Sep 13, 2011                              | <b>Solicitation Date:</b>         | -                                 |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                 |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                      |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES   |
| <b>Vendor DUNS:</b>                      | 968451591                                 | <b>Vendor Name:</b>               | ALL POINTS LOGISTICS INCORPORATED |
| <b>Vendor City:</b>                      | GAINESVILLE                               | <b>Vendor State:</b>              | GA                                |
| <b>Vendor ZIP Code:</b>                  | 305077457                                 | <b>Global DUNS Number:</b>        | 968451591                         |
| <b>Global Vendor Name:</b>               | ALL POINTS LOGISTICS INC.                 | <b>Additional Reporting Code:</b> | -                                 |
| <b>Additional Reporting Description:</b> | -   |                                   |                                   |

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| <b>Contract ID:</b>                      | HSHQDC11J00521                            | <b>Reference IDV:</b>             | HSHQDC07D00024                       |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                    |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$259,604.78                         |
| <b>Date Signed:</b>                      | Sep 27, 2011                              | <b>Solicitation Date:</b>         | -                                    |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS     |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                    |
| <b>PSC:</b>                              | 7025                                      | <b>PSC Description:</b>           | ADP INPUT/OUTPUT & STORAGE DEVICES   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES      |
| <b>Vendor DUNS:</b>                      | 603814054                                 | <b>Vendor Name:</b>               | GOVERNMENT ACQUISITIONS INCORPORATED |
| <b>Vendor City:</b>                      | CINCINNATI                                | <b>Vendor State:</b>              | OH                                   |
| <b>Vendor ZIP Code:</b>                  | 452022679                                 | <b>Global DUNS Number:</b>        | 603814054                            |
| <b>Global Vendor Name:</b>               | GOVERNMENT ACQUISITIONS INC.              | <b>Additional Reporting Code:</b> | -                                    |
| <b>Additional Reporting Description:</b> | -   |                                   |                                      |

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC11P00125                            | Reference IDV:             | -                                |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$5,823.00                       |
| Date Signed:                      | Aug 12, 2011                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 098692374                                 | Vendor Name:               | IMMIXTECHNOLOGY, INC.            |
| Vendor City:                      | MCLEAN                                    | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 221025112                                 | Global DUNS Number:        | 159803972                        |
| Global Vendor Name:               | IMMIXGROUP INC.                           | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC11P00130                            | Reference IDV:             | -                                |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$23,770.00                      |
| Date Signed:                      | Aug 12, 2011                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 091665919                                 | Vendor Name:               | REDCOM LABORATORIES, INC.        |
| Vendor City:                      | VICTOR                                    | Vendor State:              | NY                               |
| Vendor ZIP Code:                  | 145649785                                 | Global DUNS Number:        | 091665919                        |
| Global Vendor Name:               | REDCOM LABORATORIES INC.                  | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC11P00176                            | Reference IDV:             | -                                |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$54,445.00                      |
| Date Signed:                      | Sep 19, 2011                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                     |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 621562342                                 | Vendor Name:               | NAMTEK CORP.                     |
| Vendor City:                      | BEDFORD                                   | Vendor State:              | NH                               |
| Vendor ZIP Code:                  | 031106046                                 | Global DUNS Number:        | 621562342                        |
| Global Vendor Name:               | NAMTEK CORP.                              | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

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| <b>Contract ID:</b>                      | HSHQDC12F00003                            | <b>Reference IDV:</b>             | GS35F0265X                       |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$60,756.61                      |
| <b>Date Signed:</b>                      | Nov 30, 2011                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 098692374                                 | <b>Vendor Name:</b>               | IMMIXTECHNOLOGY, INC.            |
| <b>Vendor City:</b>                      | MCLEAN                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 221025112                                 | <b>Global DUNS Number:</b>        | 159803972                        |
| <b>Global Vendor Name:</b>               | IMMIXGROUP INC.                           | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC12F00016                            | <b>Reference IDV:</b>             | GS35F4543G                       |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$6,982.00                       |
| <b>Date Signed:</b>                      | Feb 7, 2012                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 786468199                                 | <b>Vendor Name:</b>               | DLT SOLUTIONS, LLC               |
| <b>Vendor City:</b>                      | HERNDON                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201716126                                 | <b>Global DUNS Number:</b>        | 786468199                        |
| <b>Global Vendor Name:</b>               | DLT SOLUTIONS LLC                         | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC12F00022                            | <b>Reference IDV:</b>             | GS35F0209W                                 |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$7,030.00                                 |
| <b>Date Signed:</b>                      | Feb 10, 2012                              | <b>Solicitation Date:</b>         | -  |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS           |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P  |
| <b>PSC:</b>                              | 5811                                      | <b>PSC Description:</b>           | OTHER CRYPTOLOGIC EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES            |
| <b>Vendor DUNS:</b>                      | 146047928                                 | <b>Vendor Name:</b>               | GO TO GROUP, INC, THE                      |
| <b>Vendor City:</b>                      | BEL AIR                                   | <b>Vendor State:</b>              | MD   |
| <b>Vendor ZIP Code:</b>                  | 210143240                                 | <b>Global DUNS Number:</b>        | 146047928                                  |
| <b>Global Vendor Name:</b>               | GO TO GROUP INC THE                       | <b>Additional Reporting Code:</b> | -  |
| <b>Additional Reporting Description:</b> | -   |                                   |  |

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| <b>Contract ID:</b>                      | HSHQDC12F00137                            | <b>Reference IDV:</b>             | GS35F4900H  |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$58,587.00                                       |
| <b>Date Signed:</b>                      | Sep 6, 2012                               | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | R408                                      | <b>PSC Description:</b>           | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 106765928                                 | <b>Vendor Name:</b>               | FORRESTER RESEARCH INCORPORATED                   |
| <b>Vendor City:</b>                      | CAMBRIDGE                                 | <b>Vendor State:</b>              | MA  |
| <b>Vendor ZIP Code:</b>                  | 021402303                                 | <b>Global DUNS Number:</b>        | 106765928   |
| <b>Global Vendor Name:</b>               | FORRESTER RESEARCH INC.                   | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC12F00156                            | <b>Reference IDV:</b>             | GS35F0908R  |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$199,865.11  |
| <b>Date Signed:</b>                      | Sep 21, 2012                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                    |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | U008                                      | <b>PSC Description:</b>           | EDUCATION/TRAINING- TRAINING/CURRICULUM DEVELOPMENT |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                     |
| <b>Vendor DUNS:</b>                      | 610590093                                 | <b>Vendor Name:</b>               | NOVONICS CORPORATION                                |
| <b>Vendor City:</b>                      | ARLINGTON                                 | <b>Vendor State:</b>              | VA  |
| <b>Vendor ZIP Code:</b>                  | 222022360                                 | <b>Global DUNS Number:</b>        | 610590093   |
| <b>Global Vendor Name:</b>               | NOVONICS CORPORATION                      | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC12J00060                            | <b>Reference IDV:</b>             | HSHQDC07D00025                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$22,760.60                      |
| <b>Date Signed:</b>                      | Mar 13, 2012                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7045                                      | <b>PSC Description:</b>           | ADP SUPPLIES                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | IRVINE                                    | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 926182829                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC12J00113                            | <b>Reference IDV:</b>             | HSHQDC07D00029                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$26,565.78                      |
| <b>Date Signed:</b>                      | Apr 23, 2012                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 615378007                                 | <b>Vendor Name:</b>               | FCN, INC.                        |
| <b>Vendor City:</b>                      | ROCKVILLE                                 | <b>Vendor State:</b>              | MD                               |
| <b>Vendor ZIP Code:</b>                  | 208521827                                 | <b>Global DUNS Number:</b>        | 615378007                        |
| <b>Global Vendor Name:</b>               | FCN INC.                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC12J00116                            | <b>Reference IDV:</b>             | HSHQDC07D00029                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$3,486.50                       |
| <b>Date Signed:</b>                      | May 4, 2012                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 615378007                                 | <b>Vendor Name:</b>               | FCN, INC.                        |
| <b>Vendor City:</b>                      | ROCKVILLE                                 | <b>Vendor State:</b>              | MD                               |
| <b>Vendor ZIP Code:</b>                  | 208521827                                 | <b>Global DUNS Number:</b>        | 615378007                        |
| <b>Global Vendor Name:</b>               | FCN INC.                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC12J00118                            | <b>Reference IDV:</b>             | HSHQDC11A00041                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$66,547.77                      |
| <b>Date Signed:</b>                      | Jun 6, 2012                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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|-----------------------------------|---|----------------------------|-----------------------------------|
| Contract ID:                      | HSHQDC12J00152                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$11,100.00                       |
| Date Signed:                      | Jun 5, 2012                               | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                    |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

  

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| Contract ID:                      | HSHQDC12J00155                            | Reference IDV:             | HSBP1009D02335   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$99,920.00  |
| Date Signed:                      | Jun 21, 2012                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS   |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | L070                                      | PSC Description:           | TECHNICAL REPRESENTATIVE-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION                          |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA   |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849  |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

  

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| Contract ID:                      | HSHQDC12J00207                            | Reference IDV:             | HSHQDC07D00028                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$6,323.00                       |
| Date Signed:                      | Jun 28, 2012                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 961003720                                 | Vendor Name:               | NCS TECHNOLOGIES INCORPORATED    |
| Vendor City:                      | MANASSAS                                  | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 201102214                                 | Global DUNS Number:        | 961003720                        |
| Global Vendor Name:               | NCS TECHNOLOGIES INC.                     | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |



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|-----------------------------------|---|----------------------------|--------------------------------------|
| Contract ID:                      | HSHQDC12J00215                            | Reference IDV:             | HSHQDC07D00024                       |
| Modification Number:              | 0   | Transaction Number:        | 0                                    |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$16,303.92                          |
| Date Signed:                      | Jul 12, 2012                              | Solicitation Date:         | -                                    |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS     |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                    |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                       |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES      |
| Vendor DUNS:                      | 603814054                                 | Vendor Name:               | GOVERNMENT ACQUISITIONS INCORPORATED |
| Vendor City:                      | CINCINNATI                                | Vendor State:              | OH                                   |
| Vendor ZIP Code:                  | 452022679                                 | Global DUNS Number:        | 603814054                            |
| Global Vendor Name:               | GOVERNMENT ACQUISITIONS INC.              | Additional Reporting Code: | -                                    |
| Additional Reporting Description: | -   |                            |                                      |

  

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| Contract ID:                      | HSHQDC12J00370                            | Reference IDV:             | HSHQDC07D00028                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$28,014.00                      |
| Date Signed:                      | Sep 10, 2012                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 961003720                                 | Vendor Name:               | NCS TECHNOLOGIES INCORPORATED    |
| Vendor City:                      | MANASSAS                                  | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 201102214                                 | Global DUNS Number:        | 961003720                        |
| Global Vendor Name:               | NCS TECHNOLOGIES INC.                     | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC12J00381                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,520,044.00                                    |
| Date Signed:                      | Sep 20, 2012                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D302                                      | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT               |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

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| Contract ID:                      | HSHQDC12J00394                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,046,962.00                                    |
| Date Signed:                      | Sep 26, 2012                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER                      |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

  

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| Contract ID:                      | HSHQDC12J00401                            | Reference IDV:             | HSHQDC07D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$731,622.26                      |
| Date Signed:                      | Sep 17, 2012                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7030                                      | PSC Description:           | ADP SOFTWARE                      |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 968451591                                 | Vendor Name:               | ALL POINTS LOGISTICS INCORPORATED |
| Vendor City:                      | GAINESVILLE                               | Vendor State:              | GA                                |
| Vendor ZIP Code:                  | 305077457                                 | Global DUNS Number:        | 968451591                         |
| Global Vendor Name:               | ALL POINTS LOGISTICS INC.                 | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

  

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| Contract ID:                      | HSHQDC12J00435                            | Reference IDV:             | HSHQDC07D00025                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$475,810.20                     |
| Date Signed:                      | Sep 21, 2012                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 957050883                                 | Vendor Name:               | GOVPLACE                         |
| Vendor City:                      | IRVINE                                    | Vendor State:              | CA                               |
| Vendor ZIP Code:                  | 926182829                                 | Global DUNS Number:        | 957050883                        |
| Global Vendor Name:               | GOVPLACE                                  | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

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| <b>Contract ID:</b>                      | HSHQDC12J00480                            | <b>Reference IDV:</b>             | HSHQDC07D00025                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$82,238.87                      |
| <b>Date Signed:</b>                      | Sep 27, 2012                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | IRVINE                                    | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 926182829                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC12J00496                            | <b>Reference IDV:</b>             | HSBP1009D02335                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$604,150.00                                      |
| <b>Date Signed:</b>                      | Sep 27, 2012                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D302                                      | <b>PSC Description:</b>           | IT AND TELECOM- SYSTEMS DEVELOPMENT               |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

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| <b>Contract ID:</b>                      | HSHQDC12P00028                            | <b>Reference IDV:</b>             | -   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                         | <b>Action Obligation (\$):</b>    | \$10,000.00   |
| <b>Date Signed:</b>                      | Feb 17, 2012                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                                      |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | U012                                      | <b>PSC Description:</b>           | EDUCATION/TRAINING-INFORMATION TECHNOLOGY/TELECOMMUNICATIONS TRAINING |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                                       |
| <b>Vendor DUNS:</b>                      | 191482053                                 | <b>Vendor Name:</b>               | INTELLIGENT ENTERPRISE SOLUTIONS, LLC                                 |
| <b>Vendor City:</b>                      | BETHESDA                                  | <b>Vendor State:</b>              | MD  |
| <b>Vendor ZIP Code:</b>                  | 208177836                                 | <b>Global DUNS Number:</b>        | 191482053   |
| <b>Global Vendor Name:</b>               | INTELLIGENT ENTERPRISE SOLUTIONS LLC      | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC12P00104                            | <b>Reference IDV:</b>             | -                                |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                         | <b>Action Obligation (\$):</b>    | \$350,000.00                     |
| <b>Date Signed:</b>                      | Aug 13, 2012                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 781797712                                 | <b>Vendor Name:</b>               | EMERGENT, LLC                    |
| <b>Vendor City:</b>                      | VIENNA                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 221822622                                 | <b>Global DUNS Number:</b>        | 781797712                        |
| <b>Global Vendor Name:</b>               | EMERGENT LLC                              | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC13F00178                            | <b>Reference IDV:</b>             | GS35F0209R  |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,239,099.73  |
| <b>Date Signed:</b>                      | Sep 26, 2013                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                          |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D320                                      | <b>PSC Description:</b>           | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                           |
| <b>Vendor DUNS:</b>                      | 825062813                                 | <b>Vendor Name:</b>               | DYNAMIC SYSTEMS INCORPORATED (8829)                       |
| <b>Vendor City:</b>                      | EL SEGUNDO                                | <b>Vendor State:</b>              | CA  |
| <b>Vendor ZIP Code:</b>                  | 902454115                                 | <b>Global DUNS Number:</b>        | 825062813   |
| <b>Global Vendor Name:</b>               | DYNAMIC SYSTEMS INC.                      | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC13F00183                            | <b>Reference IDV:</b>             | GS00Q13NSA3000                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$85,405.80                      |
| <b>Date Signed:</b>                      | Sep 30, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 003548489                                 | <b>Vendor Name:</b>               | AT&T MOBILITY LLC                |
| <b>Vendor City:</b>                      | ATLANTA                                   | <b>Vendor State:</b>              | GA                               |
| <b>Vendor ZIP Code:</b>                  | 303424756                                 | <b>Global DUNS Number:</b>        | 108024050                        |
| <b>Global Vendor Name:</b>               | AT&T INC.                                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13F00192                            | <b>Reference IDV:</b>             | GS35F5014H                                      |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$70,220.00                                     |
| <b>Date Signed:</b>                      | Sep 30, 2013                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D399                                      | <b>PSC Description:</b>           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                 |
| <b>Vendor DUNS:</b>                      | 097220180                                 | <b>Vendor Name:</b>               | GARTNER, INC.                                   |
| <b>Vendor City:</b>                      | STAMFORD                                  | <b>Vendor State:</b>              | CT  |
| <b>Vendor ZIP Code:</b>                  | 069027747                                 | <b>Global DUNS Number:</b>        | 097220180                                       |
| <b>Global Vendor Name:</b>               | GARTNER INC.                              | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

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| <b>Contract ID:</b>                      | HSHQDC13J00047                            | <b>Reference IDV:</b>             | HSHQDC12D00019                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$9,074.08                       |
| <b>Date Signed:</b>                      | Jan 4, 2013                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 020149303                                 | <b>Vendor Name:</b>               | NEW TECH SOLUTIONS INC           |
| <b>Vendor City:</b>                      | FREMONT                                   | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 945383168                                 | <b>Global DUNS Number:</b>        | 020149303                        |
| <b>Global Vendor Name:</b>               | NEW TECH SOLUTIONS INC                    | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00049                            | <b>Reference IDV:</b>             | HSHQDC12D00023                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$9,057.60                       |
| <b>Date Signed:</b>                      | Jan 15, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 966572682                                 | <b>Vendor Name:</b>               | GREEN IT SYSTEMS GROUP           |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905251                                 | <b>Global DUNS Number:</b>        | 966572682                        |
| <b>Global Vendor Name:</b>               | GREEN IT SYSTEMS GROUP                    | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00052                            | <b>Reference IDV:</b>             | HSHQDC11A00042                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$102,991.84                     |
| <b>Date Signed:</b>                      | Jan 31, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 107939357                                 | <b>Vendor Name:</b>               | GTSI CORP.                       |
| <b>Vendor City:</b>                      | HERNDON                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201715228                                 | <b>Global DUNS Number:</b>        | 078570513                        |
| <b>Global Vendor Name:</b>               | UNICOM GLOBAL INC.                        | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC13J00077                            | <b>Reference IDV:</b>             | HSHQDC11A00041                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$9,971.89                       |
| <b>Date Signed:</b>                      | Feb 27, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00096                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$22,776.50                      |
| <b>Date Signed:</b>                      | Mar 7, 2013                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00125                            | <b>Reference IDV:</b>             | HSHQDC11A00041                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$37,773.60                      |
| <b>Date Signed:</b>                      | Apr 1, 2013                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |



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| Contract ID:                      | HSHQDC13J00144                            | Reference IDV:             | HSHQDC12D00016                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$6,989.75                       |
| Date Signed:                      | Apr 24, 2013                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 602495074                                 | Vendor Name:               | UNIVERSAL UNDERSTANDING INC      |
| Vendor City:                      | JACKSONVILLE                              | Vendor State:              | FL                               |
| Vendor ZIP Code:                  | 322025175                                 | Global DUNS Number:        | 602495074                        |
| Global Vendor Name:               | UNIVERSAL UNDERSTANDING INC               | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

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| Contract ID:                      | HSHQDC13J00153                            | Reference IDV:             | HSHQDC12D00013                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$27,383.05                      |
| Date Signed:                      | Apr 30, 2013                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 166669742                                 | Vendor Name:               | PANAMERICA COMPUTERS, INC.       |
| Vendor City:                      | LURAY                                     | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 228355233                                 | Global DUNS Number:        | 166669742                        |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                 | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

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|-----------------------------------|---|----------------------------|---|
| Contract ID:                      | HSHQDC13J00226                                  | Reference IDV:             | HSHQDC12D00011                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                               | Action Obligation (\$):    | \$10,700.00                                       |
| Date Signed:                      | Jun 21, 2013                                    | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001  | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER       | PSC Type:                  | P   |
| PSC:                              | 7050  | PSC Description:           | ADP COMPONENTS                                    |
| NAICS:                            | 541519  | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 932469612                                       | Vendor Name:               | C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC. |
| Vendor City:                      | HOLLYWOOD                                       | Vendor State:              | FL  |
| Vendor ZIP Code:                  | 330242513                                       | Global DUNS Number:        | 932469612   |
| Global Vendor Name:               | C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

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| <b>Contract ID:</b>                      | HSHQDC13J00352                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$5,712.40                       |
| <b>Date Signed:</b>                      | Aug 16, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00359                            | <b>Reference IDV:</b>             | HSBP1009D02335                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$49,950.00                                       |
| <b>Date Signed:</b>                      | Aug 21, 2013                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D399                                      | <b>PSC Description:</b>           | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00371                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,471,200.00                   |
| <b>Date Signed:</b>                      | Aug 27, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC13J00380                            | <b>Reference IDV:</b>             | HSHQDC12D00019                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$11,190.35                      |
| <b>Date Signed:</b>                      | Aug 27, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 020149303                                 | <b>Vendor Name:</b>               | NEW TECH SOLUTIONS INC           |
| <b>Vendor City:</b>                      | FREMONT                                   | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 945383168                                 | <b>Global DUNS Number:</b>        | 020149303                        |
| <b>Global Vendor Name:</b>               | NEW TECH SOLUTIONS INC.                   | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00415                            | <b>Reference IDV:</b>             | HSHQDC12D00018                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$36,000.63                      |
| <b>Date Signed:</b>                      | Sep 6, 2013                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 959391509                                 | <b>Vendor Name:</b>               | UNISTAR-SPARCO COMPUTERS, INC.   |
| <b>Vendor City:</b>                      | MILLINGTON                                | <b>Vendor State:</b>              | TN                               |
| <b>Vendor ZIP Code:</b>                  | 380536200                                 | <b>Global DUNS Number:</b>        | 959391509                        |
| <b>Global Vendor Name:</b>               | UNISTAR-SPARCO COMPUTERS INC.             | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00460                            | <b>Reference IDV:</b>             | HSHQDC12D00019                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$631,441.50                     |
| <b>Date Signed:</b>                      | Sep 12, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 020149303                                 | <b>Vendor Name:</b>               | NEW TECH SOLUTIONS INC           |
| <b>Vendor City:</b>                      | FREMONT                                   | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 945383168                                 | <b>Global DUNS Number:</b>        | 020149303                        |
| <b>Global Vendor Name:</b>               | NEW TECH SOLUTIONS INC.                   | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC13J00470                            | Reference IDV:             | HSHQDC12D00010                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$259,250.04                     |
| Date Signed:                      | Sep 19, 2013                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 619719693                                 | Vendor Name:               | WILDFLOWER INTERNATIONAL, LTD.   |
| Vendor City:                      | SANTA FE                                  | Vendor State:              | NM                               |
| Vendor ZIP Code:                  | 875054040                                 | Global DUNS Number:        | 619719693                        |
| Global Vendor Name:               | WILDFLOWER INTERNATIONAL LTD.             | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC13J00471                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$1,038,840.00                                    |
| Date Signed:                      | Sep 20, 2013                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER                      |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

  

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|-----------------------------------|---|----------------------------|---|
| Contract ID:                      | HSHQDC13J00477                            | Reference IDV:             | HSBP1009D02335                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$555,280.00                                      |
| Date Signed:                      | Sep 17, 2013                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R499                                      | PSC Description:           | SUPPORT- PROFESSIONAL: OTHER                      |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

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| <b>Contract ID:</b>                      | HSHQDC13J00524                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$31,248.43                      |
| <b>Date Signed:</b>                      | Sep 23, 2013                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC13J00532                            | <b>Reference IDV:</b>             | HSBP1009D02335                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,468,485.00                                    |
| <b>Date Signed:</b>                      | Sep 27, 2013                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D302                                      | <b>PSC Description:</b>           | IT AND TELECOM- SYSTEMS DEVELOPMENT               |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC14F00078                            | <b>Reference IDV:</b>             | GS00Q11AEA0005                               |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0  |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$73,840.02                                  |
| <b>Date Signed:</b>                      | Jun 13, 2014                              | <b>Solicitation Date:</b>         | -  |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS             |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S  |
| <b>PSC:</b>                              | D307                                      | <b>PSC Description:</b>           | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES              |
| <b>Vendor DUNS:</b>                      | 145969783                                 | <b>Vendor Name:</b>               | CGI FEDERAL INCORPORATED                     |
| <b>Vendor City:</b>                      | FAIRFAX                                   | <b>Vendor State:</b>              | VA   |
| <b>Vendor ZIP Code:</b>                  | 220334902                                 | <b>Global DUNS Number:</b>        | 248513116                                    |
| <b>Global Vendor Name:</b>               | CGI TECHNOLOGIES AND SOLUTIONS INC.       | <b>Additional Reporting Code:</b> | -  |
| <b>Additional Reporting Description:</b> | -   |                                   |  |

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| <b>Contract ID:</b>                      | HSHQDC14J00094                            | <b>Reference IDV:</b>             | HSHQDC11A00041                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$37,696.00                      |
| <b>Date Signed:</b>                      | Mar 27, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00114                            | <b>Reference IDV:</b>             | HSHQDC11A00041                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$52,219.75                      |
| <b>Date Signed:</b>                      | Mar 31, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00168                            | <b>Reference IDV:</b>             | HSHQDC12D00023                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$121,518.17                     |
| <b>Date Signed:</b>                      | May 2, 2014                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 966572682                                 | <b>Vendor Name:</b>               | GREEN IT SYSTEMS GROUP           |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905251                                 | <b>Global DUNS Number:</b>        | 966572682                        |
| <b>Global Vendor Name:</b>               | GREEN IT SYSTEMS GROUP                    | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC14J00169                            | <b>Reference IDV:</b>             | HSHQDC11A00043                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$127,661.52                     |
| <b>Date Signed:</b>                      | Apr 30, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 098692374                                 | <b>Vendor Name:</b>               | IMMIXTECHNOLOGY, INC.            |
| <b>Vendor City:</b>                      | MCLEAN                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 221025112                                 | <b>Global DUNS Number:</b>        | 159803972                        |
| <b>Global Vendor Name:</b>               | IMMIXGROUP INC.                           | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00174                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$24,448.54                      |
| <b>Date Signed:</b>                      | Apr 30, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00455                            | <b>Reference IDV:</b>             | HSBP1009D02335   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$651,247.92   |
| <b>Date Signed:</b>                      | Aug 28, 2014                              | <b>Solicitation Date:</b>         | -  |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS   |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S  |
| <b>PSC:</b>                              | L070                                      | <b>PSC Description:</b>           | TECHNICAL REPRESENTATIVE-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION                          |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA   |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849  |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -  |
| <b>Additional Reporting Description:</b> | -   |                                   |  |



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| <b>Contract ID:</b>                      | HSHQDC14J00458                                  | <b>Reference IDV:</b>             | HSHQDC12D00011                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                               | <b>Action Obligation (\$):</b>    | \$63,683.24                                       |
| <b>Date Signed:</b>                      | Aug 26, 2014                                    | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001  | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER       | <b>PSC Type:</b>                  | P   |
| <b>PSC:</b>                              | 7045  | <b>PSC Description:</b>           | ADP SUPPLIES                                      |
| <b>NAICS:</b>                            | 541519  | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 932469612                                       | <b>Vendor Name:</b>               | C & C INTERNATIONAL COMPUTERS & CONSULTANTS, INC. |
| <b>Vendor City:</b>                      | HOLLYWOOD                                       | <b>Vendor State:</b>              | FL  |
| <b>Vendor ZIP Code:</b>                  | 330242513                                       | <b>Global DUNS Number:</b>        | 932469612   |
| <b>Global Vendor Name:</b>               | C & C INTERNATIONAL COMPUTERS & CONSULTANTS INC | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00484                            | <b>Reference IDV:</b>             | HSHQDC12D00019                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$12,903.51                      |
| <b>Date Signed:</b>                      | Aug 27, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 020149303                                 | <b>Vendor Name:</b>               | NEW TECH SOLUTIONS INC           |
| <b>Vendor City:</b>                      | FREMONT                                   | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 945383168                                 | <b>Global DUNS Number:</b>        | 020149303                        |
| <b>Global Vendor Name:</b>               | NEW TECH SOLUTIONS INC.                   | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00491                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$551,452.50                     |
| <b>Date Signed:</b>                      | Sep 10, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC14J00521                            | <b>Reference IDV:</b>             | HSHQDC12D00010                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$968,343.96                     |
| <b>Date Signed:</b>                      | Sep 8, 2014                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 619719693                                 | <b>Vendor Name:</b>               | WILDFLOWER INTERNATIONAL, LTD.   |
| <b>Vendor City:</b>                      | SANTA FE                                  | <b>Vendor State:</b>              | NM                               |
| <b>Vendor ZIP Code:</b>                  | 875054040                                 | <b>Global DUNS Number:</b>        | 619719693                        |
| <b>Global Vendor Name:</b>               | WILDFLOWER INTERNATIONAL LTD.             | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00539                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$10,467.20                      |
| <b>Date Signed:</b>                      | Sep 10, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00552                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,641,945.12                   |
| <b>Date Signed:</b>                      | Sep 18, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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|--|---|-----------------------------------|----------------------------------|
| <b>Contract ID:</b>                      | HSHQDC14J00605                            | <b>Reference IDV:</b>             | HSHQDC13D00018                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$3,361,485.80                   |
| <b>Date Signed:</b>                      | Sep 26, 2014                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 933678708                                 | <b>Vendor Name:</b>               | RED RIVER COMPUTER CO., INC.     |
| <b>Vendor City:</b>                      | CLAREMONT                                 | <b>Vendor State:</b>              | NH                               |
| <b>Vendor ZIP Code:</b>                  | 037432216                                 | <b>Global DUNS Number:</b>        | 933678708                        |
| <b>Global Vendor Name:</b>               | Red River Computer Co. Inc.               | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC14J00647                            | <b>Reference IDV:</b>             | HSBP1009D02335   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$810,680.00   |
| <b>Date Signed:</b>                      | Sep 26, 2014                              | <b>Solicitation Date:</b>         | -  |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS   |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S  |
| <b>PSC:</b>                              | L070                                      | <b>PSC Description:</b>           | TECHNICAL REPRESENTATIVE-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION                          |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA   |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849  |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -  |
| <b>Additional Reporting Description:</b> | -   |                                   |  |

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|-----------------------------------|---|----------------------------|---|
| Contract ID:                      | HSHQDC14P00024                            | Reference IDV:             | -   |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | PO Purchase Order                         | Action Obligation (\$):    | \$8,897.32  |
| Date Signed:                      | Apr 7, 2014                               | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | R408                                      | PSC Description:           | SUPPORT- PROFESSIONAL: PROGRAM MANAGEMENT/SUPPORT |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 022665041                                 | Vendor Name:               | ELECTROSOFT SERVICES, INC.                        |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA  |
| Vendor ZIP Code:                  | 201905298                                 | Global DUNS Number:        | 022665041   |
| Global Vendor Name:               | ELECTROSOFT SERVICES INC.                 | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

  

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| Contract ID:                      | HSHQDC15F00180                            | Reference IDV:             | GS35F0062J                                   |
| Modification Number:              | 0   | Transaction Number:        | 0  |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$43,054.00                                  |
| Date Signed:                      | Aug 20, 2015                              | Solicitation Date:         | -  |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS             |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S  |
| PSC:                              | D307                                      | PSC Description:           | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES              |
| Vendor DUNS:                      | 016700718                                 | Vendor Name:               | INFORMATION ANALYSIS INCORPORA               |
| Vendor City:                      | FAIRFAX                                   | Vendor State:              | VA   |
| Vendor ZIP Code:                  | 220306078                                 | Global DUNS Number:        | 016700718                                    |
| Global Vendor Name:               | INFORMATION ANALYSIS INCORPORATED         | Additional Reporting Code: | -  |
| Additional Reporting Description: | -   |                            |  |

  

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| Contract ID:                      | HSHQDC15J00146                            | Reference IDV:             | HSHQDC12D00023                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$22,199.99                      |
| Date Signed:                      | Apr 6, 2015                               | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                   |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 966572682                                 | Vendor Name:               | GREEN IT SYSTEMS GROUP           |
| Vendor City:                      | RESTON                                    | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 201905251                                 | Global DUNS Number:        | 966572682                        |
| Global Vendor Name:               | GREEN IT SYSTEMS GROUP                    | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

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| <b>Contract ID:</b>                      | HSHQDC15J00157                            | <b>Reference IDV:</b>             | HSHQDC11A00043                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$75,084.52                      |
| <b>Date Signed:</b>                      | Apr 13, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 098692374                                 | <b>Vendor Name:</b>               | IMMIXTECHNOLOGY, INC.            |
| <b>Vendor City:</b>                      | MCLEAN                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 221025112                                 | <b>Global DUNS Number:</b>        | 159803972                        |
| <b>Global Vendor Name:</b>               | IMMIXGROUP INC.                           | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00168                            | <b>Reference IDV:</b>             | HSHQDC11A00042                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$77,489.10                      |
| <b>Date Signed:</b>                      | Apr 30, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 107939357                                 | <b>Vendor Name:</b>               | GTSI CORP.                       |
| <b>Vendor City:</b>                      | HERNDON                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201715228                                 | <b>Global DUNS Number:</b>        | 078570513                        |
| <b>Global Vendor Name:</b>               | UNICOM GLOBAL INC.                        | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00224                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$24,708.25                      |
| <b>Date Signed:</b>                      | Jun 12, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC15J00274                            | <b>Reference IDV:</b>             | HSHQDC12D00012                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$151,270.00                     |
| <b>Date Signed:</b>                      | Jun 30, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 121701957                                 | <b>Vendor Name:</b>               | BLUE TECH INC.                   |
| <b>Vendor City:</b>                      | SAN DIEGO                                 | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 921102930                                 | <b>Global DUNS Number:</b>        | 121701957                        |
| <b>Global Vendor Name:</b>               | BLUE TECH INC.                            | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00306                            | <b>Reference IDV:</b>             | HSHQDC11A00042                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$192,850.38                     |
| <b>Date Signed:</b>                      | Jul 23, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 107939357                                 | <b>Vendor Name:</b>               | GTSI CORP.                       |
| <b>Vendor City:</b>                      | HERNDON                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201715228                                 | <b>Global DUNS Number:</b>        | 078570513                        |
| <b>Global Vendor Name:</b>               | UNICOM GLOBAL INC.                        | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00347                            | <b>Reference IDV:</b>             | HSHQDC12D00014                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$6,739.44                       |
| <b>Date Signed:</b>                      | Aug 11, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 556496370                                 | <b>Vendor Name:</b>               | ANACAPA MICRO PRODUCTS, INC.     |
| <b>Vendor City:</b>                      | OXNARD                                    | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 930362213                                 | <b>Global DUNS Number:</b>        | 556496370                        |
| <b>Global Vendor Name:</b>               | ANACAPA MICRO PRODUCTS INC.               | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC15J00373                            | <b>Reference IDV:</b>             | HSHQDC13D00019                                     |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$7,950.00   |
| <b>Date Signed:</b>                      | Aug 13, 2015                              | <b>Solicitation Date:</b>         | -  |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                   |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S  |
| <b>PSC:</b>                              | D301                                      | <b>PSC Description:</b>           | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                    |
| <b>Vendor DUNS:</b>                      | 121701957                                 | <b>Vendor Name:</b>               | BLUE TECH INC.                                     |
| <b>Vendor City:</b>                      | SAN DIEGO                                 | <b>Vendor State:</b>              | CA   |
| <b>Vendor ZIP Code:</b>                  | 921102930                                 | <b>Global DUNS Number:</b>        | 121701957  |
| <b>Global Vendor Name:</b>               | BLUE TECH INC.                            | <b>Additional Reporting Code:</b> | -  |
| <b>Additional Reporting Description:</b> | -   |                                   |  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00378                            | <b>Reference IDV:</b>             | HSHQDC13D00007                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$56,688.78                      |
| <b>Date Signed:</b>                      | Aug 21, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 078374272                                 | <b>Vendor Name:</b>               | FS VETS, LLP                     |
| <b>Vendor City:</b>                      | COLORADO SPRINGS                          | <b>Vendor State:</b>              | CO                               |
| <b>Vendor ZIP Code:</b>                  | 809181436                                 | <b>Global DUNS Number:</b>        | 078374272                        |
| <b>Global Vendor Name:</b>               | FS VETS LLP                               | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00390                            | <b>Reference IDV:</b>             | HSHQDC11A00041                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$13,571.10                      |
| <b>Date Signed:</b>                      | Aug 27, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE                         |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883                        |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |



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| <b>Contract ID:</b>                      | HSHQDC15J00410                            | <b>Reference IDV:</b>             | HSHQDC13D00019                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$34,480.69                      |
| <b>Date Signed:</b>                      | Sep 3, 2015                               | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 121701957                                 | <b>Vendor Name:</b>               | BLUE TECH INC.                   |
| <b>Vendor City:</b>                      | SAN DIEGO                                 | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 921102930                                 | <b>Global DUNS Number:</b>        | 121701957                        |
| <b>Global Vendor Name:</b>               | BLUE TECH INC.                            | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00448                            | <b>Reference IDV:</b>             | HSHQDC13D00027                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$156,805.02                     |
| <b>Date Signed:</b>                      | Sep 10, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 119514144                                 | <b>Vendor Name:</b>               | TROFHOLZ TECHNOLOGIES, INC.      |
| <b>Vendor City:</b>                      | ROCKLIN                                   | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 957654415                                 | <b>Global DUNS Number:</b>        | 119514144                        |
| <b>Global Vendor Name:</b>               | TROFHOLZ TECHNOLOGIES INC.                | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00452                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$3,012,000.00                   |
| <b>Date Signed:</b>                      | Sep 24, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| Contract ID:                      | HSHQDC15J00460                            | Reference IDV:             | HSHQDC12D00013                         |
| Modification Number:              | 0   | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$237,589.42                           |
| Date Signed:                      | Sep 18, 2015                              | Solicitation Date:         | -                                      |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                      |
| PSC:                              | D317                                      | PSC Description:           | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES        |
| Vendor DUNS:                      | 166669742                                 | Vendor Name:               | PANAMERICA COMPUTERS, INC.             |
| Vendor City:                      | LURAY                                     | Vendor State:              | VA                                     |
| Vendor ZIP Code:                  | 228355233                                 | Global DUNS Number:        | 166669742                              |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                 | Additional Reporting Code: | -                                      |
| Additional Reporting Description: | -   |                            |  |

  

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| Contract ID:                      | HSHQDC15J00469                            | Reference IDV:             | HSHQDC13D00025                         |
| Modification Number:              | 0   | Transaction Number:        | 0                                      |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$164,684.92                           |
| Date Signed:                      | Sep 17, 2015                              | Solicitation Date:         | -                                      |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS       |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S                                      |
| PSC:                              | D317                                      | PSC Description:           | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES        |
| Vendor DUNS:                      | 007805067                                 | Vendor Name:               | SNAP, INC.                             |
| Vendor City:                      | CHANTILLY                                 | Vendor State:              | VA                                     |
| Vendor ZIP Code:                  | 201511252                                 | Global DUNS Number:        | 007805067                              |
| Global Vendor Name:               | SNAP INC.                                 | Additional Reporting Code: | -                                      |
| Additional Reporting Description: | -   |                            |  |

  

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|-----------------------------------|---|----------------------------|-----------------------------------|
| Contract ID:                      | HSHQDC15J00504                            | Reference IDV:             | HSHQDC13D00015                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$423,479.21                      |
| Date Signed:                      | Sep 25, 2015                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | ADP COMPONENTS                    |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 011182784                                 | Vendor Name:               | IMPRES TECHNOLOGY SOLUTIONS, INC. |
| Vendor City:                      | LA MIRADA                                 | Vendor State:              | CA                                |
| Vendor ZIP Code:                  | 906385856                                 | Global DUNS Number:        | 011182784                         |
| Global Vendor Name:               | IMPRES TECHNOLOGY SOLUTIONS INC.          | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

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| <b>Contract ID:</b>                      | HSHQDC15J00538                            | <b>Reference IDV:</b>             | HSHQDC15D00017                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$952,433.00                                      |
| <b>Date Signed:</b>                      | Sep 29, 2015                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D302                                      | <b>PSC Description:</b>           | IT AND TELECOM- SYSTEMS DEVELOPMENT               |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00549                            | <b>Reference IDV:</b>             | HSHQDC12D00013                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$262,080.00                     |
| <b>Date Signed:</b>                      | Sep 28, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7010                                      | <b>PSC Description:</b>           | ADPE SYSTEM CONFIGURATION        |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 166669742                                 | <b>Vendor Name:</b>               | PANAMERICA COMPUTERS, INC.       |
| <b>Vendor City:</b>                      | LURAY                                     | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 228355233                                 | <b>Global DUNS Number:</b>        | 166669742                        |
| <b>Global Vendor Name:</b>               | PANAMERICA COMPUTERS INC.                 | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00563                            | <b>Reference IDV:</b>             | HSHQDC11A00042                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$135,653.68                     |
| <b>Date Signed:</b>                      | Sep 29, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 107939357                                 | <b>Vendor Name:</b>               | GTSI CORP.                       |
| <b>Vendor City:</b>                      | HERNDON                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201715228                                 | <b>Global DUNS Number:</b>        | 078570513                        |
| <b>Global Vendor Name:</b>               | UNICOM GLOBAL INC.                        | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

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| <b>Contract ID:</b>                      | HSHQDC15J00564                            | <b>Reference IDV:</b>             | HSHQDC11A00042                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$27,130.74                      |
| <b>Date Signed:</b>                      | Sep 29, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | ADP SOFTWARE                     |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 107939357                                 | <b>Vendor Name:</b>               | GTSI CORP.                       |
| <b>Vendor City:</b>                      | HERNDON                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 201715228                                 | <b>Global DUNS Number:</b>        | 078570513                        |
| <b>Global Vendor Name:</b>               | UNICOM GLOBAL INC.                        | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00578                            | <b>Reference IDV:</b>             | HSHQDC12D00015                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$100,000.00                     |
| <b>Date Signed:</b>                      | Sep 29, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 605928246                                 | <b>Vendor Name:</b>               | AKIRA TECHNOLOGIES, INC          |
| <b>Vendor City:</b>                      | WASHINGTON                                | <b>Vendor State:</b>              | DC                               |
| <b>Vendor ZIP Code:</b>                  | 200024288                                 | <b>Global DUNS Number:</b>        | 605928246                        |
| <b>Global Vendor Name:</b>               | AKIRA TECHNOLOGIES INC                    | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00579                            | <b>Reference IDV:</b>             | HSHQDC15D00017   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$2,394,867.00   |
| <b>Date Signed:</b>                      | Sep 29, 2015                              | <b>Solicitation Date:</b>         | -  |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS   |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S  |
| <b>PSC:</b>                              | L070                                      | <b>PSC Description:</b>           | TECHNICAL REPRESENTATIVE-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION                          |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA   |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849  |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -  |
| <b>Additional Reporting Description:</b> | -   |                                   |  |

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| <b>Contract ID:</b>                      | HSHQDC15J00581                            | <b>Reference IDV:</b>             | HSHQDC13D00020                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$340,902.04                     |
| <b>Date Signed:</b>                      | Sep 29, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 078374094                                 | <b>Vendor Name:</b>               | FS PARTNERS LLP                  |
| <b>Vendor City:</b>                      | FAIRFAX                                   | <b>Vendor State:</b>              | VA                               |
| <b>Vendor ZIP Code:</b>                  | 220300987                                 | <b>Global DUNS Number:</b>        | 078374094                        |
| <b>Global Vendor Name:</b>               | FS PARTNERS LLP                           | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15J00583                            | <b>Reference IDV:</b>             | HSHQDC13D00018                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$561,586.40                     |
| <b>Date Signed:</b>                      | Sep 30, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | ADP COMPONENTS                   |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 933678708                                 | <b>Vendor Name:</b>               | RED RIVER COMPUTER CO., INC.     |
| <b>Vendor City:</b>                      | CLAREMONT                                 | <b>Vendor State:</b>              | NH                               |
| <b>Vendor ZIP Code:</b>                  | 037432216                                 | <b>Global DUNS Number:</b>        | 933678708                        |
| <b>Global Vendor Name:</b>               | Red River Computer Co. Inc.               | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC15P00144                            | <b>Reference IDV:</b>             | -                                 |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                 |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                         | <b>Action Obligation (\$):</b>    | \$299,500.00                      |
| <b>Date Signed:</b>                      | Sep 22, 2015                              | <b>Solicitation Date:</b>         | -                                 |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                 |
| <b>PSC:</b>                              | 7045                                      | <b>PSC Description:</b>           | ADP SUPPLIES                      |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES   |
| <b>Vendor DUNS:</b>                      | 121540038                                 | <b>Vendor Name:</b>               | GENERAL DYNAMICS C4 SYSTEMS, INC. |
| <b>Vendor City:</b>                      | SCOTTSDALE                                | <b>Vendor State:</b>              | AZ                                |
| <b>Vendor ZIP Code:</b>                  | 852573812                                 | <b>Global DUNS Number:</b>        | 001381284                         |
| <b>Global Vendor Name:</b>               | GENERAL DYNAMICS CORPORATION              | <b>Additional Reporting Code:</b> | -                                 |
| <b>Additional Reporting Description:</b> | -   |                                   |                                   |

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| <b>Contract ID:</b>                      | HSHQDC16A00006                            | <b>Reference IDV:</b>             | GS35F0242T                                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | -  |
| <b>Award/IDV Type:</b>                   | BPA Blanket Purchase Agreement            | <b>Action Obligation (\$):</b>    | \$0.00                                       |
| <b>Date Signed:</b>                      | Dec 23, 2015                              | <b>Solicitation Date:</b>         | -  |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS             |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S  |
| <b>PSC:</b>                              | D307                                      | <b>PSC Description:</b>           | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES              |
| <b>Vendor DUNS:</b>                      | 103079443                                 | <b>Vendor Name:</b>               | AMBIT GROUP                                  |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA   |
| <b>Vendor ZIP Code:</b>                  | 201911583                                 | <b>Global DUNS Number:</b>        | 103079443                                    |
| <b>Global Vendor Name:</b>               | AMBIT GROUP LLC                           | <b>Additional Reporting Code:</b> | -  |
| <b>Additional Reporting Description:</b> | -   |                                   |  |

  

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| <b>Contract ID:</b>                      | HSHQDC16F00019                            | <b>Reference IDV:</b>             | HSHQDC11A00041  |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$147,700.68  |
| <b>Date Signed:</b>                      | Jan 5, 2016                               | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D318                                      | <b>PSC Description:</b>           | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES   |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE  |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA  |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883   |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

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| <b>Contract ID:</b>                      | HSHQDC16F00031                            | <b>Reference IDV:</b>             | HSHQDC11A00041  |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | BPA Call Blanket Purchase Agreement       | <b>Action Obligation (\$):</b>    | \$131,217.51  |
| <b>Date Signed:</b>                      | Feb 10, 2016                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D318                                      | <b>PSC Description:</b>           | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES   |
| <b>Vendor DUNS:</b>                      | 957050883                                 | <b>Vendor Name:</b>               | GOVPLACE  |
| <b>Vendor City:</b>                      | RESTON                                    | <b>Vendor State:</b>              | VA  |
| <b>Vendor ZIP Code:</b>                  | 201905284                                 | <b>Global DUNS Number:</b>        | 957050883   |
| <b>Global Vendor Name:</b>               | GOVPLACE                                  | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |

  

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| <b>Contract ID:</b>                      | HSHQDC16J00024                            | <b>Reference IDV:</b>             | HSHQDC12D00015                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$1,945.00                       |
| <b>Date Signed:</b>                      | Nov 30, 2015                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | INFORMATION TECHNOLOGY SOFTWARE  |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 605928246                                 | <b>Vendor Name:</b>               | AKIRA TECHNOLOGIES, INC          |
| <b>Vendor City:</b>                      | WASHINGTON                                | <b>Vendor State:</b>              | DC                               |
| <b>Vendor ZIP Code:</b>                  | 200024288                                 | <b>Global DUNS Number:</b>        | 605928246                        |
| <b>Global Vendor Name:</b>               | AKIRA TECHNOLOGIES INC                    | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC16J00034                            | <b>Reference IDV:</b>             | HSHQDC12D00015                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                 |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$52,611.78                       |
| <b>Date Signed:</b>                      | Dec 14, 2015                              | <b>Solicitation Date:</b>         | -                                 |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                 |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | INFORMATION TECHNOLOGY COMPONENTS |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES   |
| <b>Vendor DUNS:</b>                      | 605928246                                 | <b>Vendor Name:</b>               | AKIRA TECHNOLOGIES, INC           |
| <b>Vendor City:</b>                      | WASHINGTON                                | <b>Vendor State:</b>              | DC                                |
| <b>Vendor ZIP Code:</b>                  | 200024288                                 | <b>Global DUNS Number:</b>        | 605928246                         |
| <b>Global Vendor Name:</b>               | AKIRA TECHNOLOGIES INC                    | <b>Additional Reporting Code:</b> | -                                 |
| <b>Additional Reporting Description:</b> | -   |                                   |                                   |



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|-----------------------------------|---|----------------------------|----------------------------------|
| Contract ID:                      | HSHQDC16J00050                            | Reference IDV:             | HSHQDC12D00013                   |
| Modification Number:              | 0   | Transaction Number:        | 0                                |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$52,196.70                      |
| Date Signed:                      | Dec 21, 2015                              | Solicitation Date:         | -                                |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                |
| PSC:                              | 7030                                      | PSC Description:           | INFORMATION TECHNOLOGY SOFTWARE  |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES  |
| Vendor DUNS:                      | 166669742                                 | Vendor Name:               | PANAMERICA COMPUTERS, INC.       |
| Vendor City:                      | LURAY                                     | Vendor State:              | VA                               |
| Vendor ZIP Code:                  | 228355233                                 | Global DUNS Number:        | 166669742                        |
| Global Vendor Name:               | PANAMERICA COMPUTERS INC.                 | Additional Reporting Code: | -                                |
| Additional Reporting Description: | -   |                            |                                  |

  

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| Contract ID:                      | HSHQDC16J00103                            | Reference IDV:             | HSHQDC15D00017                                    |
| Modification Number:              | 0   | Transaction Number:        | 0   |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$973,000.00                                      |
| Date Signed:                      | Jan 29, 2016                              | Solicitation Date:         | -   |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS                  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | S   |
| PSC:                              | D302                                      | PSC Description:           | IT AND TELECOM- SYSTEMS DEVELOPMENT               |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES                   |
| Vendor DUNS:                      | 081466849                                 | Vendor Name:               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| Vendor City:                      | REDMOND                                   | Vendor State:              | WA  |
| Vendor ZIP Code:                  | 980528300                                 | Global DUNS Number:        | 081466849   |
| Global Vendor Name:               | MICROSOFT CORPORATION                     | Additional Reporting Code: | -   |
| Additional Reporting Description: | -   |                            |   |

  

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| Contract ID:                      | HSHQDC16J00126                            | Reference IDV:             | HSHQDC12D00020                    |
| Modification Number:              | 0   | Transaction Number:        | 0                                 |
| Award/IDV Type:                   | DO Delivery Order                         | Action Obligation (\$):    | \$203,675.55                      |
| Date Signed:                      | Feb 19, 2016                              | Solicitation Date:         | -                                 |
| Contracting Agency ID:            | 7001                                      | Contracting Agency:        | OFFICE OF PROCUREMENT OPERATIONS  |
| Contracting Office Name:          | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type:                  | P                                 |
| PSC:                              | 7050                                      | PSC Description:           | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS:                            | 541519                                    | NAICS Description:         | OTHER COMPUTER RELATED SERVICES   |
| Vendor DUNS:                      | 119514144                                 | Vendor Name:               | TROFHOLZ TECHNOLOGIES, INC.       |
| Vendor City:                      | ROCKLIN                                   | Vendor State:              | CA                                |
| Vendor ZIP Code:                  | 957654415                                 | Global DUNS Number:        | 119514144                         |
| Global Vendor Name:               | TROFHOLZ TECHNOLOGIES INC.                | Additional Reporting Code: | -                                 |
| Additional Reporting Description: | -   |                            |                                   |

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| <b>Contract ID:</b>                      | HSHQDC16J00148                            | <b>Reference IDV:</b>             | HSHQDC13D00019                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                 |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$50,027.00                       |
| <b>Date Signed:</b>                      | Feb 28, 2016                              | <b>Solicitation Date:</b>         | -                                 |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                 |
| <b>PSC:</b>                              | 7050                                      | <b>PSC Description:</b>           | INFORMATION TECHNOLOGY COMPONENTS |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES   |
| <b>Vendor DUNS:</b>                      | 121701957                                 | <b>Vendor Name:</b>               | BLUE TECH INC.                    |
| <b>Vendor City:</b>                      | SAN DIEGO                                 | <b>Vendor State:</b>              | CA                                |
| <b>Vendor ZIP Code:</b>                  | 921102930                                 | <b>Global DUNS Number:</b>        | 121701957                         |
| <b>Global Vendor Name:</b>               | BLUE TECH INC.                            | <b>Additional Reporting Code:</b> | -                                 |
| <b>Additional Reporting Description:</b> | -   |                                   |                                   |

  

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| <b>Contract ID:</b>                      | HSHQDC16J00149                            | <b>Reference IDV:</b>             | HSHQDC12D00014                   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0                                |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$794,899.80                     |
| <b>Date Signed:</b>                      | Feb 29, 2016                              | <b>Solicitation Date:</b>         | -                                |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | P                                |
| <b>PSC:</b>                              | 7030                                      | <b>PSC Description:</b>           | INFORMATION TECHNOLOGY SOFTWARE  |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES  |
| <b>Vendor DUNS:</b>                      | 556496370                                 | <b>Vendor Name:</b>               | ANACAPA MICRO PRODUCTS, INC.     |
| <b>Vendor City:</b>                      | OXNARD                                    | <b>Vendor State:</b>              | CA                               |
| <b>Vendor ZIP Code:</b>                  | 930362213                                 | <b>Global DUNS Number:</b>        | 556496370                        |
| <b>Global Vendor Name:</b>               | ANACAPA MICRO PRODUCTS INC.               | <b>Additional Reporting Code:</b> | -                                |
| <b>Additional Reporting Description:</b> | -   |                                   |                                  |

  

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| <b>Contract ID:</b>                      | HSHQDC16J00176                            | <b>Reference IDV:</b>             | HSHQDC15D00017                                    |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>        | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order                         | <b>Action Obligation (\$):</b>    | \$849,940.00                                      |
| <b>Date Signed:</b>                      | Mar 31, 2016                              | <b>Solicitation Date:</b>         | -   |
| <b>Contracting Agency ID:</b>            | 7001                                      | <b>Contracting Agency:</b>        | OFFICE OF PROCUREMENT OPERATIONS                  |
| <b>Contracting Office Name:</b>          | INFORMATION TECHNOLOGY ACQUISITION CENTER | <b>PSC Type:</b>                  | S   |
| <b>PSC:</b>                              | D302                                      | <b>PSC Description:</b>           | IT AND TELECOM- SYSTEMS DEVELOPMENT               |
| <b>NAICS:</b>                            | 541519                                    | <b>NAICS Description:</b>         | OTHER COMPUTER RELATED SERVICES                   |
| <b>Vendor DUNS:</b>                      | 081466849                                 | <b>Vendor Name:</b>               | MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION |
| <b>Vendor City:</b>                      | REDMOND                                   | <b>Vendor State:</b>              | WA  |
| <b>Vendor ZIP Code:</b>                  | 980528300                                 | <b>Global DUNS Number:</b>        | 081466849   |
| <b>Global Vendor Name:</b>               | MICROSOFT CORPORATION                     | <b>Additional Reporting Code:</b> | -   |
| <b>Additional Reporting Description:</b> | -   |                                   |   |